



INVITATION FOR BID

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07/31/2017

SOLICITATION NO: 601440000013323

OPENING DATE 03:00 PM Aug 15, 2017

To:	Return Sealed Response To: See Body of Solicitation for Specific Return Instructions
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VENDOR ID:	BUYER: Taborga, Gustavo PHONE: 512/416-4724
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QUOTE F.O.B. DESTINATION

Item No.	Item Description	Quantity	Unit	Make/ Model	Unit Price	Extended Price
1	<p>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED</p> <p>SEE SPECIFIC INSTRUCTIONS FOR EACH LINE ITEM</p> <p>84563347008 COMPACTORS, GYRATORY, SUPERPAVE (SGC), SUPERPAVE COMPACTOR, LIGHTWEIGHT, COMPACT, AND PORTABLE, INCLUDES COMPACTION CHAMBER, GYRATORY MOLD ASSEMBLIES AND RAM HEADS, AND RECORDING AND DATA OUTPUT.</p> <p>SHIP THIS ITEM TO THE FOLLOWING LOCATION SEE SPECIFIC INSTRUCTIONS FOR EACH LINE ITEM. United States</p> <p>SUPERPAVE GYRATORY COMPACTOR (SGC)</p> <p>THE SGC SHALL MEET THE FOLLOWING SPECIFICATIONS:</p> <p>1. COMPACTION CHAMBER:</p> <p>1.1. COMPACTION CHAMBER SHALL HAVE AN EMERGENCY STOP SWITCH.</p> <p>1.2. COMPACTION CHAMBER SHALL HAVE A SELF-ALIGNING RAM AND MOLD CARRIAGE ASSEMBLY.</p> <p>1.3. THE AXIS OF THE RAM IS PERPENDICULAR TO THE PLATEN OF THE COMPACTOR.</p> <p>1.4. THE COMPACTOR TILTS THE SPECIMEN</p>	1.00	EA			

IF RESPONDING, FORM MUST BE SIGNED. IF NOT RESPONDING, DO NOT RETURN THIS FORM.

Failure to sign
will disqualify
response.

Authorized Signature

Date

Printed Name

By signing solicitation, respondent certifies that if the Texas address is shown as the address of the respondent, respondent qualifies as a Texas Bidder as defined in 34 T AC Rule 20.32.



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	<p>MOLDS AT AN INTERNAL ANGLE OF 1.16 ± 0.02 DEGREES (20.2 ± 0.35 MRAD) AND GYRATES SPECIMEN MOLDS AT A RATE OF 30.0 ± 0.5 GYRATIONS PER MINUTE THROUGHOUT COMPACTION.</p> <p>1.5. THE COMPACTOR IS DESIGNED TO PERMIT THE SPECIMEN MOLD TO REVOLVE FREELY ON ITS TILTED AXIS DURING GYRATION.</p> <p>1.6. THE WEIGHT OF THE COMPACTOR SHALL NOT EXCEED 310 LBS. (140.6 KG).</p> <p>1.7. THE RAM APPLIES AND MAINTAINS A CONSTANT PRESSURE PERPENDICULAR TO THE CYLINDRICAL AXIS OF THE SPECIMEN DURING COMPACTION. CONSOLIDATION PRESSURE TOLERANCES ARE 600 ± 60 KPA (87 ± 8.7 PSI) FOR GYRATIONS ZERO TO FIVE AND 600 ± 18 KPA (87 ± 2.6 PSI) FOR GYRATIONS SIX AND GREATER.</p> <p>1.8. THE SPEED OF GYRATION SHALL BE 30 ± 0.5 GYRATIONS PER MINUTE AND HELD CONSTANT DURING GYRATION OF THE SPECIMEN.</p> <p>1.9. THE COMPACTOR SHALL COMPACT A SPECIMEN FROM A MINIMUM OF 1 TO 299 GYRATIONS, SET BY THE OPERATOR, WITH AUTOMATIC SHUTOFF AFTER REACHING THE SPECIFIED NUMBER OF GYRATIONS.</p> <p>1.10. CONSOLIDATION PRESSURE SHALL BE APPLIED BY MEANS OF A MECHANICAL SCREW OR HYDRAULIC RAM.</p> <p>2. GYRATORY MOLD ASSEMBLIES AND RAM HEADS:</p> <p>2.1. TWO (2) MOLDS ARE REQUIRED FOR THE COMPACTOR</p> <p>2.2. SPECIMEN MOLDS MUST HAVE STEEL WALLS THAT ARE AT LEAST 7.5MM (0.3 INCH) THICK AND HAVE A MINIMUM ROCKWELL HARDNESS OF C48.</p> <p>2.3. MOLDS MUST HAVE AN INSIDE DIAMETER OF 149.90-150.00 MM (5.901-5.912 IN.) AND BE AT LEAST 250 MM (10 IN.) HIGH. MOLDS SHALL WITHSTAND CONSTANT REHEATING UP TO 175 DEGREES CELSIUS (347 DEGREES FAHRENHEIT) WITHOUT PITTING AND SCARRING.</p>					



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	<p>2.4. THE INSIDE FINISH OF THE MOLDS MUST HAVE A ROOT MEAN SQUARE (RMS) OF 1.60 μM OR SMOOTHER.</p> <p>2.5. SIMPLE SPECIMEN EXTRUSION METHOD/TOOL FOR THE GYRATORY MOLD SHALL BE SUPPLIED.</p> <p>2.6. RAM HEADS AND MOLD BOTTOMS MUST BE FABRICATED FROM STEEL WITH A MINIMUM ROCKWELL HARDNESS OF C48.</p> <p>2.7. THE RAM HEADS MUST BE PERPENDICULAR TO ITS AXIS.</p> <p>2.8. THE PLATEN SIDE OF EACH MOLD BOTTOM MUST BE FLAT AND PARALLEL TO ITS FACE.</p> <p>2.9. ALL RAM AND BASE PLATE FACES (THE SIDES PRESENTED TO THE SPECIMEN) MUST BE GROUND FLAT TO MEET THE SMOOTHNESS REQUIREMENTS OF ANSI B 46.1 AND MUST HAVE A DIAMETER OF 149.50-149.75 MM (5.885-5.896 IN.)</p> <p>2.10. FIVE HUNDRED EACH (500) 150 MM (5.912 IN.) PAPER DISKS SHALL BE INCLUDED.</p> <p>3. RECORDING AND DATA OUTPUT:</p> <p>3.1 OPERATOR SHALL SET THE NUMBER OF GYRATIONS APPLIED TO THE SPECIMEN. THE DATA FROM A MINIMUM OF 10 PREVIOUS SPECIMENS SHALL BE STORED.</p> <p>3.2. WHEN MONITORING SPECIMEN DENSITY DURING COMPACTION, PROVIDE A MEANS TO CONTINUOUSLY MEASURE AND RECORD THE HEIGHT OF THE SPECIMEN TO THE NEAREST 0.1 MM (0.0039 IN.) DURING COMPACTION, ONCE PER GYRATION.</p> <p>3.3. GYRATORY COMPACTOR SHALL BE EQUIPPED WITH AN RJ45 ETHERNET PORT OR A USB PORT FOR DOWNLOADING DATA.</p> <p>MANUALS:</p> <p>THE EQUIPMENT SHALL BE DELIVERED WITH AT LEAST ONE (1) EACH OPERATIONAL MANUAL AND ONE (1) EACH SERVICE MANUAL. THE MANUALS SHALL CONTAIN ILLUSTRATED PARTS LIST, OPERATING, CALIBRATION AND SERVICE INSTRUCTIONS IN ENGLISH. THE MANUALS</p>					



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	<p>SHALL BE DETAILED AS POSSIBLE OUTLINING ALL NECESSARY SERVICE AND OPERATING INSTRUCTIONS FOR THE INSTRUMENT DELIVERED. MANUAL(S) SHALL INCLUDE THE NECESSARY WARNINGS AND SAFETY PRECAUTIONS. IT IS REQUESTED, BUT NOT REQUIRED THAT THE MANUAL(S) BE PRINTED ON RECYCLED PAPER.</p> <p>SAFETY PLAQUES AND DECALS:</p> <p>SAFETY PLAQUES OR DECALS SHALL BE FURNISHED AND SHALL BE AFFIXED AT ANY HAZARDOUS AREA.</p> <p>THE SAFETY PLAQUES OR DECALS SHALL DESCRIBE THE NATURE OF THE HAZARD, LEVEL OF HAZARD SERIOUSNESS, HOW TO AVOID THE HAZARD, AND THE CONSEQUENCE OF HUMAN INTERACTION WITH THE HAZARD.</p> <p>PERMANENT PLAQUES ARE PREFERRED TO DECALS. TYPES, SIZE AND LOCATION OF PRODUCT SAFETY PLAQUES OR DECALS SHALL BE IN ACCORDANCE WITH THE LATEST REVISION OF ANSI 535.4.</p> <p>CALIBRATION AND TRAINING:</p> <p>THE VENDOR SHALL PROVIDE CALIBRATION AND TRAINING SERVICES AFTER THE UNIT HAS BEEN DELIVERED AND IS READY FOR OPERATION, BUT PRIOR TO ACCEPTANCE AND PAYMENT.</p> <p>THESE SERVICES SHALL TAKE PLACE ON TXDOT'S PREMISES AT A TIME AND DATE MUTUALLY AGREED UPON BY THE VENDOR AND TXDOT.</p> <p>THE VENDOR SHALL VERIFY THE EQUIPMENT IS IN CALIBRATION AND DEMONSTRATE THAT THE INSTRUMENT IS CALIBRATED, ALIGNED AND FUNCTIONAL.</p> <p>THE VENDOR WILL PROVIDE THE SERVICES OF A COMPETENT FACTORY TRAINED TECHNICIAN THOROUGHLY TRAINED IN THE USE AND OPERATION OF THE UNIT. THE TRAINING WILL DEMONSTRATE HOW TO USE THE EQUIPMENT AND SHALL BE A MINIMUM OF 2 HOURS ON SAFETY, OPERATION, AND PREVENTATIVE MAINTENANCE OF THE UNIT. TRAINING SHALL BE PROVIDED FOR UP TO SIX TXDOT PERSONNEL AT EACH LOCATION.</p>					



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	<p>ACCEPTANCE:</p> <p>ALL EQUIPMENT ORDERED WILL BE SUBJECT TO ACCEPTANCE INSPECTION AND PERFORMANCE TESTING UPON RECEIPT.</p> <p>ACCEPTANCE INSPECTION WILL NOT OCCUR UNTIL AFTER THE EQUIPMENT HAS BEEN DELIVERED AND CALIBRATION AND TRAINING IS COMPLETED.</p> <p>THE VENDOR WILL BE NOTIFIED OF ANY UNIT NOT DELIVERED IN FULL COMPLIANCE WITH THE PURCHASE ORDER SPECIFICATIONS.</p> <p>PAYMENT:</p> <p>PAYMENT WILL BE MADE WITHIN 30 DAYS AFTER THE ACCEPTANCE INSPECTION HAS BEEN COMPLETED AND TXDOT DETERMINES THAT THE EQUIPMENT DELIVERED MEET SPECIFICATIONS AND ALL SERVICES ARE COMPLETED, OR THE DAY ON WHICH A CORRECT INVOICE FOR THE GOODS OR MATERIALS WAS RECEIVED, WHICHEVER IS LATER.</p> <p>WARRANTY:</p> <p>THE INSTRUMENT OFFERED SHALL BE WARRANTED AGAINST DEFECTIVE MATERIALS, WORKMANSHIP, AND FAILURES FOR A PERIOD OF TWELVE (12) MONTHS AND SHALL COVER ONE HUNDRED PERCENT PARTS AND LABOR FOR THE EQUIPMENT AND COMPONENTS. IF THE MANUFACTURER'S STANDARD WARRANTY PERIOD IS IN EXCESS OF 12 MONTHS, THEN THE STANDARD WARRANTY PERIOD SHALL APPLY.</p> <p>THE WARRANTY PERIOD SHALL BEGIN ON THE DATE THE INSTRUMENT IS DETERMINED TO MEET ALL SPECIFICATIONS AND IS ACCEPTED INTO TXDOT'S INVENTORY.</p> <p>EXAMPLE OF COMMODITY: PART #: CON 916B; ISC 8376 OR TXDOT APPROVED EQUAL</p> <p>PLEASE PROVIDE THE FOLLOWING INFORMATION WITH YOUR RESPONSE:</p> <p>Make/Manufacturer: _____</p> <p>Part/Product No.: _____</p> <p>Unit price: _____ (freight Included)</p>					



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	<p>(Please transfer this amount to the "Unit Price" column on the right-hand side of the Solicitation, and calculate the "Extended Price" amount accordingly)</p> <p>Estimated Delivery: _____ days (ARO)</p> <p>The following comments apply to the entire Solicitation +++++ "Purchases made for State use are exempt from the Texas State Sales Tax, and certain purchases are exempt from Federal Excise Tax." +++++</p> <p>THIS SOLICITATION IS FOR A PORTABLE SUPERPAVE GYRATORY COMPACTOR (SGC) AS DESCRIBED ABOVE, AND IN ACCORDANCE WITH THE FOLLOWING TERMS AND CONDITIONS.</p> <p>ALL PARTS NOT SPECIFICALLY MENTIONED WHICH ARE NECESSARY FOR THE UNIT TO BE COMPLETE AND READY FOR OPERATION, OR WHICH ARE NORMALLY FURNISHED AS STANDARD EQUIPMENT SHALL BE FURNISHED BY THE VENDOR. ALL PARTS SHALL CONFORM IN STRENGTH, QUALITY AND WORKMANSHIP TO THE ACCEPTED STANDARDS OF THE INDUSTRY.</p> <p>ELECTRONIC STATE BUSINESS DAILY (ESBD)</p> <p>THIS SOLICITATION IS POSTED ON THE ELECTRONIC STATE BUSINESS DAILY (ESBD).</p> <p>IT IS THE RESPONSIBILITY OF THE INTERESTED PARTIES TO PERIODICALLY CHECK THE ELECTRONIC STATE BUSINESS DAILY (ESBD) FOR UPDATES TO THE PROCUREMENT PRIOR TO SUBMITTING A RESPONSE. THE RESPONDENT'S FAILURE TO PERIODICALLY CHECK THE ESBD WILL IN NO WAY RELEASE THE SELECTED VENDOR FROM "ADDENDA OR ADDITIONAL INFORMATION" RESULTING IN ADDITIONAL COSTS TO MEET THE REQUIREMENTS OF THE SOLICITATION.</p> <p>HTTP://ESBD.CPA.STATE.TX.US</p> <p>ORDER OF PRECEDENCE</p> <p>SERVICE SHALL BE PERFORMED IN ACCORDANCE</p>					



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	<p>WITH THE DOCUMENTS NOTED BELOW. IN THE EVENT OF ANY CONFLICT, TERMS CONTAINED IN THE DOCUMENTS SHALL PREVAIL IN THE ORDER LISTED BELOW:</p> <p>* SOLICITATION 601440000013323</p> <p>* TXDOT TERMS AND CONDITIONS, REVISED JUNE, 2017</p> <p>* PAYMENT SHALL BE IN ACCORDANCE WITH PART 4.04, PARA. (C) OF THE TXDOT TERMS AND CONDITIONS.</p> <p>* EARLY PAYMENT PROGRAM - TXDOT IS OFFERING AN IMPORTANT PROGRAM TO ALL RESPONDENTS THAT PROVIDE PRIORITIZED INVOICE PROCESSING AND PAYMENTS (PRIOR TO THE 30TH DAY AFTER RECEIPT OF A CORRECT INVOICE). THE PROGRAM PROVIDES ENROLLED VENDORS ENHANCED BENEFITS FROM IMPROVED INVOICE PROCESSING TO PRIORITY HANDLING TO CASH ADVANCEMENT AND TECHNOLOGY EFFICIENCIES.</p> <p>RESPONDENTS OFFERING A CASH DISCOUNT IN EXCHANGE FOR TXDOT'S PRIORITY INVOICE PROCESSING AND EARLY PAYMENT AGREEMENT, SHOULD COMPLETE AND RETURN THE ATTACHED FORM ENTITLED "PRIORITY INVOICE AND EARLY PAYMENT PROGRAM" WITH THE RESPONSE.</p> <p>ADDITIONAL INFORMATION MAY BE FOUND AT THE FOLLOWING WEBSITE: HTTP://WWW.TXDOT.GOV/BUSINESS/VENDORS/EP.P.HTML.</p> <p>INSURANCE COVERAGE</p> <p>INSURANCE SHALL BE IN ACCORDANCE WITH PART 5, OF THE TXDOT TERMS AND CONDITIONS</p> <p>INSURANCE REQUIRED:</p> <p>* WORKER'S COMPENSATION * COMMERCIAL GENERAL LIABILITY * COMMERCIAL AUTOMOBILE POLICY</p> <p>FORM 1950, CERTIFICATE OF INSURANCE FOR SERVICES</p> <p>WORKER'S COMPENSATION INSURANCE</p> <p>WORKER'S COMPENSATION INSURANCE: VENDOR</p>					



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	<p>SHALL PROVIDE FORM 1950 CERTIFICATE OF INSURANCE FOR PERSONS PROVIDING ALL OR PART OF THE SERVICES REGARDLESS OF WHETHER THAT PERSON CONTRACTED DIRECTLY WITH THE CONTRACTOR AND REGARDLESS OF WHETHER THAT PERSON HAS EMPLOYEES. THIS INCLUDES BUT IS NOT LIMITED TO, INDEPENDENT CONTRACTORS, SUBCONTRACTORS, LEASING COMPANIES, MOTOR CARRIERS, AND OWNER-OPERATORS.</p> <p>PER PART 5, PARA. 5.01 OF THE TXDOT TERMS AND CONDITIONS, THE VENDOR SHALL PROVIDE THE REQUIRED TXDOT INSURANCE FORM UPON NOTICE OF AWARD. VENDOR SHALL NOT PERFORM SERVICES UNDER THE PURCHASE ORDER UNTIL THIS FORM IS RECEIVED BY TXDOT. FAILURE TO PROVIDE PROOF OF INSURANCE WITHIN THE TIME FRAME REQUESTED BY TXDOT MAY RESULT IN THE VENDOR'S RESPONSE BEING DECLARED NON-RESPONSIVE AND THE PURCHASE ORDER BEING AWARDED TO THE NEXT RESPONSIVE, RESPONSIBLE RESPONDENT.</p> <p>RESPONDENTS ARE CAUTIONED TO READ CAREFULLY THE SPECIFICATION(S); REQUIREMENT(S) AND ALL TERMS AND CONDITIONS CONTAINED IN THIS SOLICITATION. RESPONDENTS MUST DIRECT OUR ATTENTION TO ANY EXCEPTIONS TO SPECIFICATION(S); REQUIREMENT(S) EVEN THOUGH YOUR CATALOG OR SPEC. SHEET MAY OR MAY NOT LIST SPECIFICATION(S); REQUIREMENT(S) FOR YOUR PRODUCT.</p> <p>DELIVERIES: UNLESS STATED OTHERWISE IN THE SOLICITATION, ALL DELIVERIES SHALL BE F.O.B. DESTINATION.</p> <p>F.O.B. DESTINATION, FREIGHT PREPAID AND ALLOWED AS PER PARA. 2.03 PRICING, OF THE TXDOT TERMS AND CONDITIONS (THIS MEANS THE VENDOR SHALL PREPAY AND INCLUDE FREIGHT CHARGES IN THE UNIT PRICE).</p> <p>F.O.B. DESTINATION: Texas Department of Transportation Brownwood District 2495 Highway 183 North Brownwood, TX 76802</p> <p>DELIVERIES SHALL BE MADE BETWEEN 8 AM AND 4 PM MONDAY THRU FRIDAY, EXCEPT ON REGULARLY OBSERVED STATE OR FEDERAL</p>					



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	<p>HOLIDAYS.</p> <p>THE VENDOR SHALL MAKE DELIVERY TO THE SPECIFIED F.O.B. DESTINATION POINT WITHIN (____) CALENDAR DAYS FROM NOTIFICATION TO SHIP (ARO).</p> <p>VENDOR IS CAUTIONED TO SHIP ONLY THE QUANTITY OF ITEMS ORDERED. TXDOT IS NOT OBLIGATED TO ACCEPT ANY ITEMS EXCEEDING THE QUANTITY STATED ON THE PURCHASE ORDER. OVERAGES MAY BE RETURNED TO THE VENDOR AT THE VENDOR'S EXPENSE. IF THE VENDOR REFUSES THE RETURN, THE OVERAGE WILL BE HANDLED AS A GIFT TO THE STATE.</p> <p>POINT OF CONTACT</p> <p>PROVIDE A VENDOR POINT-OF-CONTACT FOR COMMODITIES:</p> <p>NAME: _____ TEL No.: _____ FAX No.: _____ E-MAIL: _____</p> <p>FOR CLARIFICATION OF THE SPECIFICATIONS OF THIS SOLICITATION, RESPONDENTS MAY CONTACT:</p> <p>TXDOT PURCHASER: Gustavo A. Taborga, CTPM TEL No.: 512-416-4724 FAX No.: 512-416-4782 E-MAIL: Gustavo.Taborga@txdot.gov</p> <p>THE INDIVIDUAL LISTED ABOVE IS THE ONLY AUTHORIZED TXDOT CONTACT. CONTACTING ANY OTHER TXDOT PERSONNEL REGARDING THIS SOLICITATION, THE SPECIFICATION OR STATEMENT OF WORK, MAY RESULT IN THE RESPONDENT BEING DISQUALIFIED. ANY CHANGES AS A RESULT OF QUESTIONS WILL BE MADE BY TXDOT IN THE FORM OF AN ADDENDUM TO THE SOLICITATION; NO ORAL CHANGES WILL BE CONSIDERED.</p> <p>QUESTIONS</p> <p>VENDORS MUST SEND VIA EMAIL ALL QUESTIONS REGARDING THIS SOLICITATION TO THE PURCHASER IDENTIFIED ABOVE. THE DEADLINE FOR SUBMISSION OF QUESTIONS IS:</p> <p>DATE: 08/08/2017</p>					



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	<p>NO FURTHER QUESTIONS WILL BE ACCEPTED BEYOND THIS DATE.</p> <p>RESPONSE TO QUESTIONS THROUGH ADDENDUM WILL BE POSTED TO THE ESD ON: 08/09/2017 OR AS SOON AS PRACTICAL</p> <p>RESPONSES SUBMITTAL:</p> <p>RESPONSES SHALL BE SUBMITTED IN ACCORDANCE WITH PART 2.02 RESPONSE SUBMISSIONS, OF THE TXDOT TERMS AND CONDITIONS, LATEST REVISION.</p> <p>RESPONSES MAY BE SUBMITTED TO THE ADDRESS PROVIDED IN THE SOLICITATION. ALL RESPONSES MUST BE SIGNED. OR RESPONSES MAY BE SUBMITTED VIA E-MAIL IF THEY ARE SIGNED AND IN PDF FORMAT.</p> <p>RESPONSES THAT ARE LATE, ILLEGIBLE, INCOMPLETE OR OTHERWISE NON-RESPONSIVE WILL NOT BE CONSIDERED FOR AWARD.</p> <p>TXDOT IS NOT RESPONSIBLE FOR FAILURE OF ELECTRONIC EQUIPMENT OR OPERATOR ERROR.</p> <p>E-MAIL RESPONSES MUST BE SUBMITTED TO: PRO_RSG@TXDOT.GOV</p> <p>BID OPENING: THE BID OPENING WILL BE HELD AT THE TEXAS DEPARTMENT OF TRANSPORTATION, 150 E. RIVERSIDE DR., AUSTIN, TX 78704.</p> <p>RETURN BIDS TO: TXDOT – PROCUREMENT DIVISION, 150 E. RIVERSIDE DR., SOUTH TOWER, 2ND. FLOOR, AUSTIN, TX 78704, ATTENTION: PRO_RSG.</p> <p>ABILITY TO MAKE EARLY DELIVERY MAY BE A FACTOR IN DETERMINING THE AWARD.</p> <p>TXDOT RESERVES THE RIGHT TO REJECT BIDS THAT ARE NOT RESPONSIVE TO THE SOLICITATION REQUIREMENTS.</p> <p>VENDOR VERIFICATION OF FEDERAL EMPLOYER IDENTIFICATION NUMBER</p> <p>VENDOR TO PROVIDE CURRENT COMPANY NAME: _____</p> <p>VENDOR TO PROVIDE FEDERAL EIN: _____</p>					



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QUOTE F.O.B. DESTINATION						
Item No.	Item Description	Quantity	Unit	Make/ Model	Unit Price	Extended Price
	<p>IF INVOICE WILL BE SUBMITTED BY, AND/OR PAYMENT MADE TO AN EIN OR COMPANY NAME DIFFERENT FROM THE VENDOR ON THE PURCHASE ORDER, VENDOR MUST COMPLETE THE FOLLOWING TO AUTHORIZE PAYMENT:</p> <p>EIN OF COMPANY AUTHORIZED TO INVOICE FOR VENDOR:</p> <p>NAME OF INVOICING COMPANY:</p> <p>EIN OF COMPANY AUTHORIZED TO RECEIVE PAYMENT:</p> <p>NAME OF COMPANY TO BE PAID:</p> <p>PREFERENCE AND VENDOR ID NUMBER CHECK BELOW IF PREFERENCE CLAIMED UNDER RULE 34 TAC 20.38.</p> <p>TIE-BID PREFERENCES</p> <p>___ SUPPLIES, MATERIALS OR EQUIPMENT PRODUCED IN TEXAS OR OFFERED BY A TEXAS BIDDER</p> <p>___ AGRICULTURAL PRODUCTS PRODUCED OR GROWN IN TEXAS</p> <p>___ AGRICULTURAL PRODUCTS AND SERVICES OFFERED BY TEXAS BIDDER</p> <p>___ USA PRODUCED SUPPLIES, MATERIAL OR EQUIPMENT</p> <p>___ PRODUCTS PRODUCED AT FACILITIES LOCATED ON FORMERLY CONTAMINATED PROPERTY</p> <p>___ PRODUCTS AND SERVICES FROM ECONOMICALLY DEPRESSED OR BLIGHTED AREAS</p> <p>___ GOODS PRODUCED OR OFFERED BY A TEXAS BIDDER THAT IS OWNED BY A SERVICE DISABLED VETERAN WHO IS A TEXAS RESIDENT</p> <p>SOURCE PREFERENCES</p> <p>___ PRODUCTS OF PERSONS WITH MENTAL OR PHYSICAL DISABILITIES</p> <p>___ VENDORS THAT MEET OR EXCEED AIR QUALITY STANDARDS. FOR CONTRACTS TO BE PERFORMED, IN WHOLE OR IN PART, IN A DESIGNATED NON-ATTAINMENT AREA OR AN</p>					



INVITATION FOR BID

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07/31/2017

SOLICITATION NO: 601440000013323

OPENING DATE 03:00 PM Aug 15, 2017

To:	Return Sealed Response To: See Body of Solicitation for Specific Return Instructions
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VENDOR ID:	BUYER: Taborga, Gustavo PHONE: 512/416-4724
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Shows opening date and number in lower left hand corner of sealed response envelope and show return address of vendor. Vendor agrees to comply with the solicitation below and at terms and conditions. F.O.B. destination means vendor retain title to goods until delivered and the price quoted includes all freight charges.	Delivery in _____ Days Cash Discount _____ % _____ Days
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QUOTE F.O.B. DESTINATION

Item No.	Item Description	Quantity	Unit	Make/ Model	Unit Price	Extended Price
	<p>AFFECTED COUNTY, AS THOSE TERMS ARE DEFINED BY HEALTH AND SAFETY CODE</p> <p>386.001 TEXAS EMISSION REDUCTION PLAN</p> <p>___ MANUFACTURER THAT HAS A RECYCLE PROGRAM FOR COMPUTER EQUIPMENT</p> <p>___ CONTRACTOR PROVIDING FOODS OF HIGHER NUTRITIONAL VALUE</p> <p>SPECIFICATION PREFERENCES</p> <p>POINT LINES MADE OF RECYCLED MATERIALS, REMANUFACTURED, OR ENVIRONMENTALLY SENSITIVE MATERIALS INCLUDING RECYCLED STEEL</p> <p>___ ENERGY EFFICIENT PRODUCTS</p> <p>___ RUBBERIZED ASPHALT PAVING MATERIALS</p> <p>___ RECYCLED MOTOR OIL AND LUBRICANTS</p> <p>IF THE NAME OF YOUR COMPANY IS NOT PRINTED ON THE HEADING OF THIS SOLICITATION, YOU MUST WRITE THE FULL NAME OF COMPANY, FULL NAME OF SIGNER, MAILING ADDRESS AND RESPONDENT'S EMPLOYER IDENTIFICATION NUMBER (EIN) ON THE FACE OF THE SOLICITATION.</p> <p>IN AN EFFORT TO MINIMIZE IDENTITY THEFT, EVERY COMPANY MUST HAVE AN EMPLOYER IDENTIFICATION NUMBER (EIN), ALSO KNOWN AS A FEDERAL TAX IDENTIFICATION NUMBER, PRIOR TO AWARD OF A PURCHASE ORDER.</p> <p>FOR INFORMATION ON OBTAINING YOUR EIN YOU MAY CALL 800-829-4933 OR VISIT THE FOLLOWING WEBSITE: HTTP://WWW.IRS.GOV/BUSINESSES/SMALL/ (NOTE: THIS LINK WILL NOT WORK IF CAPITALIZATION IS USED. TYPE IN NAVIGATION BAR USING LOWER CASE LETTERS)</p> <p>-----</p>					